

DUPLICATE INVOICE

Remit Address:

WCBS-TV
 P.O. Box 33091
 Newark, NJ 07188-0091
 Main: (212) 975-4321
 Billing: (212) 975-1900

Advertiser	DCCC/Josh Riley for Congress		
	PO Box 6806, 213 Tioga St		
	Ithaca, NY 14851		
	US		
Product	D- HOUSE NY -19	Order #	524192
Estimate Number	2413	Alt Order #	WOC13844127
Property	WCBS-TV	Deal #	
Account Executive	Maiha Khan	Order Flight	10/18/22 - 10/24/22
Sales Office	CTS-POL	Agency Code	TV15458
Sales Region	National	Advertiser Code	JRCD
		Product 1/2	JRCC
Billing Calendar	Broadcast	Agency Ref	100012
Billing Type	Cash	Advertiser Ref	515955
Special Handling			

Invoice #	110035043
Invoice Date	10/30/22
Invoice Month	October 2022
Invoice Period	09/26/22 - 10/24/22

Billing Address:

Assembly Media
 Attention: Accounts Payable
 711 3rd Ave Fl 3
 New York, NY 10017-9214
 US

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		10/17/22 to 10/23/22	4x	-1111--				
	WCBS			Tu	10/18/22	:30	6:22 PM	JR221230H	\$2,000.00		1
	WCBS			W	10/19/22	:30	6:23 PM	JR221230H	\$2,000.00		2
	WCBS			Th	10/20/22	:30	6:11 PM	JR221230H	\$2,000.00		3
	WCBS			F	10/21/22	:30	6:26 PM	JR221230H	\$2,000.00		4
	WCBS			M	10/24/22	:30	6:11 PM	JR221230H	\$2,000.00		5
2	WCBS	M-F 11p-1135p	11p-1135p		10/17/22 to 10/23/22	3x	-111---				
	WCBS			Tu	10/18/22	:30	11:28 PM	JR221230H	\$2,500.00		1
	WCBS			W	10/19/22	:30	11:10 PM	JR221230H	\$2,500.00		2
	WCBS			Th	10/20/22	:30	11:34 PM	JR221230H	\$2,500.00		3
	WCBS			M	10/24/22	:30	11:28 PM	JR221230H	\$2,500.00		4

Aired Spots **9**

<u>Gross Total</u>	\$20,000.00	Payment Terms 30 Days
<u>Agency Commission</u>	\$3,000.00	
<u>Net Amount Due</u>	\$17,000.00	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.